



# Certificate of Analysis

Sample: DA00903010-002  
Harvest/Lot ID: H12W01  
Seed to Sale #N/A  
Batch Date :08/12/20  
Batch#: BMR0059/GRW0037  
Sample Size Received: 34.8 gram  
Retail Product Size: 34.8  
Ordered : 09/01/20  
Sampled : 09/01/20  
Completed: 09/14/20 Expires: 09/14/21  
Sampling Method: SOP Client Method

Sep 14, 2020 | Green Roads

601 Fairway Drive, 601 Fairway Drive  
Deerfield Beach, Florida, 33441



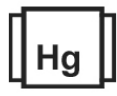
**PASSED**

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PRODUCT IMAGE SAFETY RESULTS



Pesticides  
**PASSED**



Heavy Metals  
**PASSED**



Microbials  
**PASSED**



Mycotoxins  
**PASSED**



Residuals  
Solvents  
**PASSED**



Filtration  
**PASSED**



Water Activity  
NOT TESTED



Moisture  
NOT TESTED



Terpenes  
**TESTED**

MISC.

CANNABINOID RESULTS



Total THC  
**0.000%**  
THC/Container :0.000 mg



Total CBD  
**2.304%**  
CBD/Container :801.792 mg



Total Cannabinoids  
**2.356%**  
Total Cannabinoids/Container  
:819.888 mg

**Filtration PASSED**

Analyzed By 457 Weight 1g Extraction date NA LOD(ppm) NA Extracted By NA  
Analysis Method -SOP.T.40.013 Batch Date : 09/04/20 13:20:28  
Analytical Batch -DA015397FIL Reviewed On - 09/04/20 13:27:06  
Instrument Used : Filtration/Foreign Material Microscope

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. An SH-2B/T Stereo Microscope is use for inspection.

CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
0.020%	ND	ND	0.032%	2.304%	ND	ND	ND	ND	ND	ND
0.200 mg/g	ND	ND	0.320 mg/g	23.040 mg/g	ND	ND	ND	ND	ND	ND
LOD 0.001 %	0.001 %	0.001 %	0.001 %	0.0001 %	0.001 %	0.001 %	0.0001 %	0.001 %	0.001 %	0.001 %

Cannabinoid Profile Test

Analyzed by 450 Weight 3.1077g Extraction date : 09/04/20 12:09:26 Extracted By : 574

Analysis Method -SOP.T.40.020, SOP.T.30.050 Reviewed On - 09/14/20 10:33:16  
Analytical Batch -DA015392POT Instrument Used : DA-LC-003 Batch Date : 09/04/20 11:57:43

Reagent	Dilution	Consums. ID
061220.24	400	280650306
090820.R50		918C4-918J
090820.R49		914C4-914AK
090420.R24		929C6-929H

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.050 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis. LOQ for all cannabinoids is 1 mg/L).

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Jorge Segredo  
Lab Director

State License # CMTL-0002  
ISO Accreditation # 97164



Signature

09/14/2020

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# Certificate of Analysis

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**Green Roads**

601 Fairway Drive, 601 Fairway Drive  
Deerfield Beach, Florida, 33441  
**Telephone:** (954) 609-5537  
**Email:** ashley@greenroads.com

**Sample :** DA00903010-002  
**Harvest/LOT ID:** H12W01

**Batch# :** BMR0059/GRW0037  
**Sampled :** 09/01/20  
**Ordered :** 09/01/20

**Sample Size Received :** 34.8 gram  
**Completed :** 09/14/20 **Expires:** 09/14/21  
**Sample Method :** SOP Client Method

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## Terpenes

**TESTED**

Terpenes	LOD	Units	Result (%)
ALPHA-HUMULENE	0.007	%	ND
ALPHA-CEDRENE	0.007	%	ND
SABINENE	0.007	%	ND
SABINENE HYDRATE	0.007	%	ND
TERPINEOL	0.007	%	ND
TERPINOLENE	0.007	%	ND
BETA-CARYOPHYLLENE	0.007	%	ND
TRANS-NEROLIDOL	0.007	%	ND
VALENCENE	0.007	%	ND
ALPHA-BISABOLOL	0.007	%	ND
CARYOPHYLLENE OXIDE	0.007	%	ND
CAMPHOR	0.013	%	ND
CAMPHENE	0.007	%	ND
BORNEOL	0.013	%	ND
BETA-PINENE	0.007	%	ND
BETA-MYRCENE	0.007	%	ND
ALPHA-TERPINENE	0.007	%	ND
ALPHA-PINENE	0.007	%	ND
CEDROL	0.007	%	ND
PULEGONE	0.007	%	ND
ALPHA-PHELLANDRENE	0.007	%	ND
OCIMENE	0.007	%	ND
NEROL	0.007	%	ND
LINALOOL	0.007	%	ND
LIMONENE	0.007	%	ND
GUAJOL	0.007	%	ND
GERANYL ACETATE	0.007	%	ND
GERANIOL	0.007	%	ND
GAMMA-TERPINENE	0.007	%	ND
FENCHONE	0.007	%	ND
FARNESENE	0.007	%	ND

**Total** 0.000

Terpenes	LOD	Units	Result (%)
EUCALYPTOL	0.007	%	ND
ISOBORNEOL	0.007	%	ND
HEXAHYDROTHYMOL	0.007	%	ND
FENCHYL ALCOHOL	0.007	%	ND
3-CARENE	0.007	%	ND
CIS-NEROLIDOL	0.007	%	ND
ISOPULEGOL	0.007	%	ND



## Terpenes

**TESTED**

**Analyzed by** 1351 **Weight** 1.1027g **Extraction date** 09/04/20 12:09:22 **Extracted By** 1351  
**Analysis Method -SOP.T.40.090**  
**Analytical Batch -DA015384TER** **Reviewed On - 09/08/20 09:42:11**  
**Instrument Used : DA-GCMS-005**  
**Batch Date : 09/04/20 10:10:01**

Reagent	Dilution	Consums. ID
083120.R03	10	280678841
083120.R04		76262-590
073020.R01		
082620.R03		

Terpenoid profile screening is performed using GC-MS with Liquid Injection (Gas Chromatography - Mass Spectrometer) which can screen 38 terpenes using Method SOP.T.40.091 Terpenoid Analysis Via GC/MS.

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**Jorge Segredo**  
Lab Director



Signature

09/14/2020

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State License # CMTL-0002  
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**Telephone:** (954) 609-5537  
**Email:** ashley@greenroads.com

**Sample :** DA00903010-002  
**Harvest/LOT ID:** H12W01

**Batch# :** BMR0059/GRW0037  
**Sampled :** 09/01/20  
**Ordered :** 09/01/20

**Sample Size Received :** 34.8 gram  
**Completed :** 09/14/20 **Expires:** 09/14/21  
**Sample Method :** SOP Client Method


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## Pesticides

PASSED

Pesticides	LOD	Units	Action Level	Result	Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.01	ppm	0.3	ND	PROPICONAZOLE	0.01	ppm	1	ND
ACEPHATE	0.01	ppm	3	ND	PROPOXUR	0.01	ppm	0.1	ND
ACEQUINOCYL	0.01	ppm	2	ND	PYRETHRIN I	0.01	ppm	1	ND
ACETAMIPRID	0.01	ppm	3	ND	PYRETHRIN II	0.01	ppm	1	ND
ALDICARB	0.01	ppm	0.1	ND	PYRETHRINS	0.05	ppm	1	ND
AZOXYSTROBIN	0.01	ppm	3	ND	PYRIDABEN	0.02	ppm	3	ND
BIFENAZATE	0.01	ppm	3	ND	SPINETORAM	0.02	PPM	3	ND
BIFENTHRIN	0.01	ppm	0.5	ND	SPINOSAD (SPINOSYN A)	0.01	ppm	3	ND
BOSCALID	0.01	PPM	3	ND	SPINOSAD (SPINOSYN D)	0.01	ppm	3	ND
CARBARYL	0.05	ppm	0.5	ND	SPIROMESIFEN	0.01	ppm	3	ND
CARBOFURAN	0.01	ppm	0.1	ND	SPIROTETRAMAT	0.01	ppm	3	ND
CHLORANTRANILIPROLE	0.1	ppm	3	ND	SPIROXAMINE	0.01	ppm	0.1	ND
CHLORMEQUAT CHLORIDE	0.1	ppm	3	ND	TEBUCONAZOLE	0.01	ppm	1	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	THIACLOPRID	0.01	ppm	0.1	ND
CLOFENTEZINE	0.02	ppm	0.5	ND	THIAMETHOXAM	0.05	ppm	1	ND
COUMAPHOS	0.01	ppm	0.1	ND	<b>TOTAL CONTAMINANT LOAD (PESTICIDES)</b>	0	PPM	20	ND
DAMINOZIDE	0.01	ppm	0.1	ND	<b>TOTAL PERMETHRIN</b>	0.01	ppm	1	ND
DIAZANON	0.01	ppm	0.2	ND	<b>TOTAL SPINOSAD</b>	0.01	ppm	3	ND
DICHLORVOS	0.01	ppm	0.1	ND	<b>TRIFLOXYSTROBIN</b>	0.01	ppm	3	ND
DIMETHOATE	0.01	ppm	0.1	ND					
DIMETHOMORPH	0.02	ppm	3	ND					
ETHOPROPHOS	0.01	ppm	0.1	ND					
ETOFENPROX	0.01	ppm	0.1	ND					
ETOXAZOLE	0.01	ppm	1.5	ND					
FENHEXAMID	0.01	ppm	3	ND					
FENOXYCARB	0.01	ppm	0.1	ND					
FENPYROXIMATE	0.01	ppm	2	ND					
FIPRONIL	0.01	ppm	0.1	ND					
FLONICAMID	0.01	ppm	2	ND					
FLUDIOXONIL	0.01	ppm	3	ND					
HEXYTHIAZOX	0.01	ppm	2	ND					
IMAZALIL	0.01	ppm	0.1	ND					
IMIDACLOPRID	0.04	ppm	3	ND					
KRESOXIM-METHYL	0.01	ppm	1	ND					
MALATHION	0.02	ppm	2	ND					
METALAXYL	0.01	ppm	3	ND					
METHIOCARB	0.01	ppm	0.1	ND					
METHOMYL	0.01	ppm	0.1	ND					
MEVINPHOS	0.01	ppm	0.1	ND					
MYCLOBUTANIL	0.01	ppm	3	ND					
NALED	0.025	ppm	0.5	ND					
OXAMYL	0.05	ppm	0.5	ND					
PACLOBUTRAZOL	0.01	ppm	0.1	ND					
PHOSMET	0.01	ppm	0.2	ND					
PIPERONYL BUTOXIDE	0.1	ppm	3	ND					
PRALLETHRIN	0.01	ppm	0.4	ND					



**Pesticides**

PASSED

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<b>Analyzed by</b> 585	<b>Weight</b> 1.0606g	<b>Extraction date</b> 09/04/20 11:09:54	<b>Extracted By</b> 1082
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**Analysis Method** - SOP.T.30.065, SOP.T.40.065, SOP.T.30.065, SOP.T.40.070  
**Analytical Batch** - DA015382PES  
**Instrument Used** : DA-LCMS-001\_DER (PES)  
**Batch Date** : 09/04/20 09:58:47

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<b>Reagent</b>	<b>Dilution</b> 10	<b>Consums. ID</b> 280678841 76262-590
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Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 67 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T.40.065 Procedure for Pesticide Quantification Using LCMS). \* Volatile Pesticide screening is performed using GC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Analytes marked with an asterisk were tested using GC-MS.

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**Jorge Segredo**  
Lab Director  
State License # CMTL-0002  
ISO Accreditation # 97164



Signature

09/14/2020  
Signed On



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601 Fairway Drive, 601 Fairway Drive  
Deerfield Beach, Florida, 33441  
**Telephone:** (954) 609-5537  
**Email:** ashley@greenroads.com

**Sample :** DA00903010-002  
**Harvest/LOT ID:** H12W01

**Batch# :** BMR0059/GRW0037  
**Sampled :** 09/01/20  
**Ordered :** 09/01/20

**Sample Size Received :** 34.8 gram  
**Completed :** 09/14/20 **Expires:** 09/14/21  
**Sample Method :** SOP Client Method

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## Residual Solvents

PASSED

## Residual Solvents

PASSED

Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONE	75	ppm	5000	PASS	ND
ACETONITRILE	6	ppm	410	PASS	ND
BENZENE	0.1	ppm	2	PASS	ND
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND
CHLOROFORM	0.2	ppm	60	PASS	ND
DICHLOROMETHANE	12.5	ppm	600	PASS	ND
ETHANOL	500	ppm	5000	PASS	<2500.000
ETHYL ACETATE	40	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	5000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
METHANOL	25	ppm	3000	PASS	ND
N-HEXANE	25	ppm	290	PASS	ND
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
PROPANE	500	ppm	2100	PASS	ND
TOLUENE	15	ppm	890	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND
XYLENES-M (1,3-DIMETHYLBENZENE)	13.5	ppm	2170	PASS	ND
XYLENES-M&P (1,3&1,4-DIMETHYLBENZENE)	27	ppm	2170	PASS	ND
XYLENES-O (1,2-DIMETHYLBENZENE)	13.5	ppm	2170	PASS	ND
XYLENES-P (1,4-DIMETHYLBENZENE)	13.5	ppm	2170	PASS	ND

**Analyzed by** 850     **Weight** 0.0224g     **Extraction date** 09/04/20 03:09:09     **Extracted By** 850

**Analysis Method -SOP.T.40.032**  
**Analytical Batch -DA015404SOL**     **Reviewed On - 09/08/20 15:52:27**  
**Instrument Used : DA-GCMS-002**  
**Batch Date : 09/04/20 15:15:02**

Reagent	Dilution	Consums. ID
	1	H2017.077 00279984 161291-1

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 21 Residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS).

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**Jorge Segredo**  
Lab Director



Signature

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**Harvest/LOT ID:** H12W01

**Batch# :** BMR0059/GRW0037  
**Sampled :** 09/01/20  
**Ordered :** 09/01/20

**Sample Size Received :** 34.8 gram  
**Completed :** 09/14/20 **Expires:** 09/14/21  
**Sample Method :** SOP Client Method

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Microbials PASSED



Mycotoxins PASSED

Analyte	LOD	Result	Analyte	LOD	Units	Result	Action Level (PPM)
ASPERGILLUS_FLAVUS		not present in 1 gram.	AFLATOXIN G2	0.002	ppm	ND	0.02
ASPERGILLUS_FUMIGATUS		not present in 1 gram.	AFLATOXIN G1	0.002	ppm	ND	0.02
ASPERGILLUS_NIGER		Present	AFLATOXIN B2	0.002	ppm	ND	0.02
ASPERGILLUS_TERREUS		not present in 1 gram.	AFLATOXIN B1	0.002	ppm	ND	0.02
ESCHERICHIA_COLI_SHIGELLA_SPP		not present in 1 gram.	OCHRATOXIN A+	0.002	ppm	ND	0.02
SALMONELLA_SPECIFIC_GENE		not present in 1 gram.					
TOTAL YEAST AND MOLD	100	< 100 CFU					

**Analysis Method** -SOP.T.40.043 / SOP.T.40.044  
**Analytical Batch** -DA015374MIC , DA015377TYM **Batch Date :** 09/04/20, 09/04/20  
**Instrument Used :** PathogenDX PCR\_Array Scanner DA-111,PathogenDX PCR\_NEW MINI  
**AMP DA-089, DA-111 PathogenDx Scanner,DA-089 Mini-amp Thermocycler**  
**Running On :**

Analyzed by	Weight	Extraction date	Extracted By
513, 513	0.9280g	09/04/20	1794, 513

Reagent	Consums. ID	Consums. ID	Consums. ID	Consums. ID
071020.11	181019-274	50AX30819	2807008	2811017
101519.09	SG298A	19423	2809005	2802020
	11989-024CC-024	080717	2810014D	2803029
	181207119C	850C6-850H	029	
	918C4-918J	D004	2804026	
	914C4-914AK	A08	2808006	

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

**Analysis Method** -SOP.T.30.065, SOP.T.40.065  
**Analytical Batch** -DA015383MYC | **Reviewed On** - 09/08/20 10:41:50  
**Instrument Used :** DA-LCMS-001\_DER (MYC)  
**Running On :**  
**Batch Date :** 09/04/20 09:59:37

Analyzed by	Weight	Extraction date	Extracted By
585	1g	09/04/20 04:09:47	585

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.065 for Sample Preparation and SOP.T.40.065 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Aflatoxin B1, B2, G1, and G2 must individually be <20ug/Kg. Ochratoxins must be <20µg/Kg.



Heavy Metals PASSED

Reagent	Reagent	Dilution	Consums. ID
090220.R05	090220.R02	100	89401-566
090320.R02	082420.R18		
071320.08	082720.R01		
083120.R06	022520.02		
082720.R14	030420.06		
090220.R01	080120.01		

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.02	PPM	ND	1.5
CADMIUM	0.02	PPM	ND	0.5
MERCURY	0.02	PPM	ND	3
LEAD	0.05	PPM	ND	0.5

Analyzed by	Weight	Extraction date	Extracted By
53	0.2654g	09/04/20 02:09:15	1783

**Analysis Method** -SOP.T.40.050, SOP.T.30.052  
**Analytical Batch** -DA015393HEA | **Reviewed On** - 09/08/20 10:30:27  
**Instrument Used :** DA-ICPMS-001  
**Running On :**  
**Batch Date :** 09/04/20 12:36:42

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma – Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS.

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